



This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 355 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 30849222
Purchase Order: 41107586
Order Number: 121964131
Order Date: 08/31/16
65 01 O 01 01 N

Invoice Number: XK1J1DRF7
Invoice Date: 09/01/16
Payment Terms: NET DUE 30 DAYS
Due Date: 10/01/16
Shipped Via: STANDARD GROUND
Waybill Number: 8W078R0393186126

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 041
 650 W CIENEGA AVE
 ITT TECHNICAL INST 041
 SAN DIMAS, CA 91773

SHIP TO:

ITT BOOKSTORE
 ITT TECHNICAL INST 041
 650 W CIENEGA AVE
 SAN DIMAS, CA 917732933

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|--------|
| 11 | 11 | A8476216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WX21A66RNNSH S#WXN1A65D4CE7 S#WX21A66AP972S#WFX1A66DUANA S#WXN1A56NRSA8 S#WX11A663TJKS#WXN1A66D42UR S#WX11A669SYKU S#WX11A669S382S#WX11A669S8PP S#WX21A66APNE5 | EA | 58.60 | 643.50 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 10.99 |
| Subtotal | \$ | 654.49 |
| Taxable | Tax | |
| \$ | \$ | 58.91 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 713.40 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK1J1DRF7
 Customer Name: ITT TECHNICAL INST 041
 Customer Number: 30849222
 Purchase Order: 41107586
 Order Number: 121964131

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.,
 C/O DELL USA L.P.,
 PO BOX 910916
 PASADENA, CA 911100916

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 10.99 |
| Subtotal | \$ | 654.49 |
| Taxable | Tax | |
| \$ | \$ | 58.91 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 713.40 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 713.40 |
| Amount Enclosed | | |

000XK1J1DRF700000000713406500308492225

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W078R0393186126
Service: UPS Ground
Weight: 8.00 lbs
Shipped/Billed On: 09/01/2016
Delivered On: 09/08/2016 12:10 P.M.
Delivered To: SAN DIMAS, CA, US
Received By: CHAVEZ
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:45 P.M. ET

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This is your INVOICE

Page 1 Of 1

FID Number: 74-2616805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 385 - 5329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 34320982
 Purchase Order: 27107930
 Order Number: 121039785
 Order Date: 08/29/16
 65 01 0 01 01 N

Invoice Number: XK1FFCJ99
 Invoice Date: 08/30/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/29/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 13E8614206796882

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 027
 7905 GOLDEN TRIANGLE STE 100
 ITT TECHNICAL INST 027
 EDEN PRAIRIE, MN 553447220

SHIP TO:

RECV BOOKSTORE
 ITT TECHNICAL INST
 7905 GOLDEN TRIANGLE STE 100
 EDEN PRAIRIE, MN 553447220

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|--|------|------------|--------|
| 6 | 6 | A8475216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e DISCOUNT(S) AND/OR CO S#WXL1A66H7PK8 S#WXG1A66FZ33VS#WXH1A66R33KR S#WXS1EB616F2M S#WXH1A66N7K6NS#WXH1A66NK4X0 | EA | 62.99 | 377.94 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN \$, COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 0.00 |
| Subtotal | \$ | 377.94 |
| Taxable | Tax | |
| \$ 377.94 | \$ | 27.50 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 405.44 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK1FFCJ99
 Customer Name: ITT TECHNICAL INST 027
 Customer Number: 34320982
 Purchase Order: 27107930
 Order Number: 121039785

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 0.00 |
| Subtotal | \$ | 377.94 |
| Taxable | Tax | |
| \$ 377.94 | \$ | 27.50 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 405.44 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 405.44 |
| Amount Enclosed | | |

000XK1FFCJ9900000000405446500343209921

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z13E8614208796682
Service: UPS Ground
Special Instructions: Signature Required
Weight: 3.80 lbs
Shipped/Billed On: 08/30/2016
Delivered On: 09/02/2016 1:33 P.M.
Delivered To: EDEN PRAIRIE, MN, US
Received By: SEERY
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:46 P.M. ET

[Print This Page](#)

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FID Number: 74-2618805
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274-7799
 Sales Fax: (800) 365-5329
 Customer Service: (800) 274-7799
 Technical Support: (800) 822-8965
 Dell Online: www.dell.com

This is your INVOICE
 Customer Number: 113369268
 Purchase Order: 149107872
 Order Number: 120488938
 Order Date: 08/26/16
 65 01 0 01 01 N

Invoice Number: XK1F755N5
 Invoice Date: 08/28/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/28/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 13E8614206796333

SOLD TO:

ACCTS BOOKSTORE
 ITT TECH INST BROOKLYN CENTER
 6120 EARLE BROWN DR STE 100
 BROOKLYN CENTER, MN 554304100

SHIP TO:

CENTER BROOKLYN
 ITT TECHNICAL INST
 6120 EARLE BROWN DR STE 100
 BROOKLYN CENTER, MN 554304100

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|----------|
| 20 | 20 | A8475216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WXF1A665APV7 S#WXH1A68N735Y S#WXH1A68NKZPSS#WXH1A68LSNAS S#WXF1A687K3DP S#WXF1A68P89YSS#WXG1A68FZSJP#WXH1A68NZ4D9 S#WXF1A663NZHNS#WXF1A685A33Y S#WXG1A681D4Y7 S#WXG1A66AY48JS#WXG1A66EKF52 S#WXH1A68R30TU S#WXP1A666Y29RS#WXS1EB560JR2 S#WXH1A68N7XL8 S#WXF1A666AXC6S#WXF1A666THA6 S#WXF1A68HC2Y8 | EA | 62.99 | 1,259.80 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,259.80 |
| Taxable | Tax |
| \$ 0.00 | \$ 0.00 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,259.80 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1F755N5
 Customer Name: ITT TECH INST BROOKLYN CENTER
 Customer Number: 113369268
 Purchase Order: 149107872
 Order Number: 120488938

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,259.80 |
| Taxable | Tax |
| \$ 0.00 | \$ 0.00 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,259.80 |
| | \$ |
| | \$ |
| | \$ |
| Balance Due | \$ 1,259.80 |
| Amount Enclosed | |

000XK1F755N500000001259806501133692583

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z13E8614208796333
Service: UPS Ground
Special Instructions: Signature Required
Weight: 13.50 lbs
Shipped/Billed On: 08/29/2016
Delivered On: 09/01/2016 11:31 A.M.
Delivered To: MINNEAPOLIS, MN, US
Received By: CARISSA
Left At: Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:46 P.M. ET

[Print This Page](#)

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FID Number: 74-2616806
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 365 - 6328
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

This is your INVOICE
 Customer Number: 16090707
 Purchase Order: 57107882
 Order Number: 118517470
 Order Date: 08/22/16
 65 01 0 01 01 N

Invoice Number: XK1DM9672
 Invoice Date: 08/25/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/24/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W104Y0318238722

Page 1 Of 1

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 057
 9123 EXECUTIVE PARK DR
 ITT TECHNICAL INST 057
 KNOXVILLE, TN 379234509

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 057
 9123 EXECUTIVE PARK DR
 ITT TECHNICAL INST 057
 KNOXVILLE, TN 379234509

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|----------|
| 20 | 20 | A7153395 | 1TB 7200RPM 64MB CACHE SATA/600 S#Z9A21FT1 S#Z9A3BXGX S#Z9A3BXT4S#Z9A21G2A S#Z9A4P6T S#Z4YDF18TS#Z4YDFG64 S#Z4YDFGML S#Z4YDFGTQS#Z9A21FTL S#Z9A4KQ08 S#Z9A21FEMS#Z9A21FSR S#Z9A3BXPN S#Z4YDFHAAS#Z9A4LX2B S#Z9A4PFQ A S#Z9A35VWS#Z4YDFZ S#Z4YDFGJA | EA | 62.99 | 1,259.80 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN \$, COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | | |
|---------------------|-----|----------|
| Ship. &/or Handling | \$ | 18.99 |
| Subtotal | \$ | 1,278.79 |
| Taxable | Tax | |
| \$ 1,278.79 | \$ | 118.29 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 1,397.08 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK1DM9672
 Customer Name: ITT TECHNICAL INST 057
 Customer Number: 16090707
 Purchase Order: 57107882
 Order Number: 118517470

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 534118
 ATLANTA, GA 303534118

| | | |
|---------------------|-----|----------|
| Ship. &/or Handling | \$ | 18.99 |
| Subtotal | \$ | 1,278.79 |
| Taxable | Tax | |
| \$ 1,278.79 | \$ | 118.29 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 1,397.08 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 1,397.08 |
| Amount Enclosed | \$ | |

000XK1DM967200000001397086500150907077

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W104Y0318238722
Service: UPS Ground
Weight: 4.00 lbs
Shipped/Billed On: 08/25/2016
Delivered On: 09/01/2016 11:23 A.M.
Delivered To: KNOXVILLE, TN, US
Received By: BYRD
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

[Print This Page](#)

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FID Number: 74-2616806
 Sales Rep: JORDAN R CAMPBELL
 For Sales: (800) 274 - 7799
 Sales Fax: (800) 365 - 6329
 Customer Service: (800) 274 - 7799
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

This is your INVOICE
 Customer Number: 60987952
 Purchase Order: 906202393
 Order Number: 120876530
 Order Date: 08/29/16
 65 01 0 01 01 N

Invoice Number: XK1F5RNW1
 Invoice Date: 08/29/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/26/16
 Shipped Via: STANDARD GROUND
 Waybill Number: 8W073W0331478253

Page 1 Of 1

SOLD TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 062
 5405 GATEWAY CENTRE DR
 6359 MILLER RD
 ITT TECHNICAL INST 062
 SWARTZ CREEK, MI 48473

SHIP TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 062
 6359 MILLER RD
 6359 MILLER RD
 SWARTZ CREEK, MI 484731520

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|--|------|------------|----------|
| 36 | 36 | AB476217 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WX11A5698UAB S#WX11A56JPNSJ S#WX21A56C0ED8S#WX21A56C0H20 S#WX21A56EDFBC S#WX21A56EDT6YS#WX21A56EDTZ7 S#WXT1EB5ALAXA S#WX11A5698S32S#WX11A56JPXPJ S#WX21A5628017 S#WX21A56285PVS#WX21A56NZAU1 S#WX31A56HKRKS S#WXT1EB5CTZRC5#WX11A56JPST5 S#WX11A56JP7T4 S#WX21A562839S#WX21A56284X S#WX11A56865V4 S#WX11A5686F16S#WX11A56JPDSK S#WX11A56JPJJ6 S#WX21A562871U3S#WX21A5628KKD S#WX61A467VLUS S#WX11A5686ZBDS#WX11A56C7E67 S#WX11A56C7S7A S#WX31A56244J6S#WX11A5698T50 S#WX11A56JPLUT S#WX21A56NZNCCYS#WX11A56983PY S#WX11A56KPKX37 S#WX21A5628ANN | EA | 69.50 | 2,106.00 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 2,106.00 |
| Taxable | Tax |
| \$ 2,106.00 | \$ 126.36 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 2,232.36 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK1F5RNW1
 Customer Name: ITT TECHNICAL INST 062
 Customer Number: 60987952
 Purchase Order: 906202393
 Order Number: 120876530

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643681
 PITTSBURGH, PA 152643681

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 2,106.00 |
| Taxable | Tax |
| \$ 2,106.00 | \$ 126.36 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 2,232.36 |
| | \$ |
| | \$ |
| Balance Due | \$ 2,232.36 |
| Amount Enclosed | |

000XK1F5RNW100000002232366500609879528

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W073W0331478253
Service: UPS Ground
Weight: 23.00 lbs
Shipped/Billed On: 08/29/2016
Delivered On: 08/31/2016 10:41 A.M.
Delivered To: SWARTZ CREEK, MI, US
Received By: OPOMERE
Left At: Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

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FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 365 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

This is your INVOICE

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Customer Number: 44731943
Purchase Order: 17107926
Order Number: 120545782
Order Date: 08/27/16

65 01 O 01 01 N

Invoice Number: XK1F58RC2
Invoice Date: 08/29/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/28/16
Shipped Via: STANDARD GROUND
Waybill Number: 8W08Y04206158047

SOLD TO:

ITT AP
 ITT TECHNICAL INST 017
 11301 RED RUN BLVD
 ITT TECHNICAL INST 017
 OWINGS MILLS, MD 211173246

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 017
 11301 RED RUN BLVD
 OWINGS MILLS, MD 211173246

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|----------|
| 25 | 25 | A8475216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv g S#WXL1A661UF1H S#WXL1A561ULKU S#WXL1A56H7YUSS#WXP1EB539LD7 S#WXP1EB52LZ2D S#WXN1EA54LSLRS#WXN1EA58781C S#WX51E86H00C1 S#WXL1A661UL7LS#WXL1A561UPRK S#WXL1A5672HK4 S#WXN1EA56K6YDS#WXP1EB5C168 S#WXL1A561U7VD S#WXL1A56H7TAHS#WXL1A5672ALF S#WXL1A56H7NDL S#WXN1EA56FCYDS#WX41A4696ZES S#WXL1A5672TPR S#WXL1A68RFD9ES#WXN1EA6EWH59 S#WXN1EA5AY3RR S#WXP1EB65LW18S#WXP1EB5874PU | EA | 58.60 | 1,462.50 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN \$.

COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,462.50 |
| Taxable | Tax |
| \$ 1,462.50 | \$ 87.75 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,550.25 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1F58RC2
 Customer Name: ITT TECHNICAL INST 017
 Customer Number: 44731943
 Purchase Order: 17107926
 Order Number: 120545782

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802916
 CHICAGO, IL 606802816

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,462.50 |
| Taxable | Tax |
| \$ 1,462.50 | \$ 87.75 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,550.25 |
| | \$ |
| | \$ |
| Balance Due | \$ 1,550.25 |
| Amount Enclosed | |

000XK1F58RC200000001550256500447319430

UPS: Tracking Information

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Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W09Y04206158047
Service: UPS Ground
Special Instructions: Signature Required
Weight: 17.30 lbs
Shipped/Billed On: 08/29/2016
Delivered On: 08/30/2016 11:43 A.M.
Delivered To: OWINGS MILLS, MD, US
Received By: WILCHER
Left At: Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:47 P.M. ET

[Print This Page](#)

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FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 365 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8985
Dell Online: www.dell.com

This is your INVOICE
Customer Number: 30846923
Purchase Order: 903702965
Order Number: 118507729
Order Date: 08/22/16
65 01 0 01 01 N

Invoice Number: XK1CWTJ59
Invoice Date: 08/23/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/22/16
Shipped Via: UPS COMMERCIAL
Waybill Number: 05V47W0344301593

Page 1 Of 1

SOLD TO:
ITT DIRECTOR
ITT TECHNICAL INST 037
10883 GOLD CTR DR
ITT TECHNICAL INST 037
RANCHO CORDOVA, CA 95670

SHIP TO:
ITT DIRECTOR
ITT TECHNICAL INST 037
10883 GOLD CTR DR
ITT TECHNICAL INST 037
RANCHO CORDOVA, CA 956706047

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#) AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|--|------|------------|--------|
| 1 | 1 | 317-1136 | Dell 4210X/4610X/4310WX Projector Replacement Lamp | EA | 249.99 | 249.99 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN \$, COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 4.99 |
| Subtotal | \$ | 254.98 |
| Taxable | Tax | |
| \$ 254.98 | \$ | 21.67 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 276.65 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1CWTJ59
Customer Name: ITT TECHNICAL INST 037
Customer Number: 30846923
Purchase Order: 903702965
Order Number: 118507729

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 810916
PASADENA, CA 911100916

| | | |
|---------------------|-----|--------|
| Ship. &/or Handling | \$ | 4.99 |
| Subtotal | \$ | 254.98 |
| Taxable | Tax | |
| \$ 254.98 | \$ | 21.67 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 276.65 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 276.65 |
| Amount Enclosed | | |

000XK1CWTJ5900000000276656500308469233

Exhibit 1

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z05V47W0344301593
Service: UPS Ground
Weight: 1.40 lbs
Shipped/Billed On: 08/23/2016
Delivered On: 08/30/2016 12:17 P.M.
Delivered To: RANCHO CORDOVA, CA, US
Received By: WILLIAMSON
Left At: Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

[Print This Page](#)

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FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 366 - 6329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

This is your INVOICE

Page 1 Of 1

Customer Number: 116671338
Purchase Order: 152107919
Order Number: 120267638
Order Date: 08/26/16

65 01 0 01 01 N

Invoice Number: XK1DT7829
Invoice Date: 08/26/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/26/16
Shipped Via: STANDARD GROUND
Waybill Number: 8W09Y04206157646

SOLD TO:

ITT DIRECTOR
 ITT TECHNICAL INST 152
 105 SOUTH 7TH ST STE 100
 ITT TECHNICAL INST 152
 PHILADELPHIA, PA 191083324

SHIP TO:

ITT DIRECTOR
 ITT TECHNICAL INST 152
 105 SOUTH 7TH STREET, STE 100
 ITT TECHNICAL INST 152
 PHILADELPHIA, PA 191083324

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|----------|
| 60 | 60 | A8476216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WXL1A561U5FH S#WXL1A561U97R S#WXL1A564HK02S#WXL1A56H7X2Z S#WXR1EB5F0XM9 S#WXL1A56H70J9S#WXL1A564E6TM S#WXL1A56AYX6D S#WXL1EA5EKYE6S#WXP1EB56M2R6 S#WXP1EB5CZYM S#WQ1EB528CCFS#WXL1EB509490 S#WXL1A565ACAV S#WXL1A56DHT1FS#WXL1A561KJZ8 S#WXL1A56JPSND S#WXP1EB5DUXWRS#WXL1A56H7NUT S#WXL1A56H7V8T S#WXL1A56RFOUTS#WXL1A56Y8UM S#WXP1EB56KNY0 S#WXP1EB58M3495#WXL1A561U1LE09 S#WXL1A56729YH S#WXL1A56H71PPS#WXL1A56H76ES S#WXL1A56H7NFV S#WXL1A56RFT28#WXL1A563ZV2 S#WXL1A564TP1S S#WXL1A560JXMS#WXP1EB68UXRN S#WXP1EB5H3H5E S#WXL1A561K7TJS#WXL1A564UE0E S#WXL1A561U0U3 S#WXL1A5672K16S#WXL1A5672V6 S#WXL1A5672Z84 S#WXL1A56H7KVS#WXL1A56H7NA1 S#WXL1A56H7R74 S#WXL1A56E6M7F9S#WXP1EB53NMVY S#WXP1EB5FW87W S#WXL1A5672LHBS#WXL1A561ULH S#WXL1A56725NX S#WXL1A56727FLS#WXL1A56H70KL S#WXL1A56H733P S#WXP1EB519AMMS#WXP1EB63FSW S#WXL1A562KORN S#WXL1A561U826S#WXP1EB5CF2P S#WXP1EB5H16HY S#WXP1EB52XPTM | EA | 68.50 | 3,510.00 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-CARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 30.99 |
| Subtotal | \$ 3,540.99 |
| Taxable | Tax |
| \$ 3,540.99 | \$ 283.28 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 3,824.27 |

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XK1DT7829
 Customer Name: ITT TECHNICAL INST 152
 Customer Number: 116671338
 Purchase Order: 152107919
 Order Number: 120267638

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 152643561

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 30.99 |
| Subtotal | \$ 3,540.99 |
| Taxable | Tax |
| \$ 3,540.99 | \$ 283.28 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 3,824.27 |
| | \$ |
| | \$ |
| | \$ |
| Balance Due | \$ 3,824.27 |
| Amount Enclosed | |

000XK1DT782900000003824276501166713380

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

| | |
|-----------------------|-----------------------|
| Tracking Number: | 1Z8W09Y04206157646 |
| Service: | UPS Ground |
| Special Instructions: | Signature Required |
| Weight: | 35.10 lbs |
| Shipped/Billed On: | 08/26/2016 |
| Delivered On: | 08/29/2016 12:01 P.M. |
| Delivered To: | PHILADELPHIA, PA, US |
| Received By: | GAVIN |
| Left At: | Front Desk |

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/29/2016 3:48 P.M. ET

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FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 366 - 6328
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 31123338
Purchase Order: 45107891
Order Number: 119327606
Order Date: 06/24/16

65 01 0 01 01 N

Invoice Number: XK1DD53M7
Invoice Date: 08/25/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/24/16
Shipped Via: STANDARD GROUND
Waybill Number: 13E8614206795370

SOLD TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 045
 STE 100
 2950 S GESSNER RD STE 100
 HOUSTON, TX 770633772

SHIP TO:
 ITT DIRECTOR
 ITT TECHNICAL INST 045
 2950 SOUTH GESSNER
 2950 S GESSNER RD
 HOUSTON, TX 770633772

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|---|------|------------|----------|
| 35 | 35 | A8475216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv g S#WX21A46R0NX6 S#WXH1A66NZXE3 S#WXM1EA59YRPLS#WXS1EB587ADX S#WXS1EB5D7NVE S#WXV1EA57METRS#WXF1A665UTTE S#WXF1A66HCNKS S#WXH1A66FAHJLS#WXE1A360L4J6 S#WXE1A363SE38 S#WXF1A685US2ES#WXG1A66EC81R S#WKL1A56LXF63 S#WXM1EA52JXKKWS#WXF1A66PB51P S#WXH1A66LSC77 S#WXH1A66N7FVAS#WXS1EB535RL0 S#WXS1EB57CAJY S#WXS1EB85DV7K0S#WXH1A66R3VRY S#WXS1EB53M2RD S#WXS1EB6FC542S#WXS1EB5F2VF4 S#WXF1A66RTC18 S#WXG1A666FUJH79#WXH1A664V8R9 S#WXH1A66LS6JV S#WXF1A66AVYJNS#WXH1A664V93H S#WXH1A66NKK3U S#WXM1A664VEZPS#WXQ1A66EC60D S#WXH1A66NZ8UJ | EA | 58.50 | 2,047.50 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE \$ FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB_LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | | |
|---------------------|-----|----------|
| Ship. &/or Handling | \$ | 0.00 |
| Subtotal | \$ | 2,047.50 |
| Taxable | Tax | |
| \$ 0.00 | \$ | 0.00 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 2,047.50 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1DD53M7
 Customer Name: ITT TECHNICAL INST 045
 Customer Number: 31123338
 Purchase Order: 45107891
 Order Number: 119327606

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 PO BOX 676021
 C/O DELL USA L.P.
 DALLAS, TX 752676021

| | | |
|---------------------|-----|----------|
| Ship. &/or Handling | \$ | 0.00 |
| Subtotal | \$ | 2,047.50 |
| Taxable | Tax | |
| \$ 0.00 | \$ | 0.00 |
| ENVIRO FEE | \$ | 0.00 |
| Invoice Total | \$ | 2,047.50 |
| | \$ | |
| | \$ | |
| Balance Due | \$ | 2,047.50 |
| Amount Enclosed | \$ | |

000XK1DD53M700000002047506500311233381

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z13E8614208795370
Service: UPS Ground
Special Instructions: Signature Required
Weight: 23.80 lbs
Shipped/Billed On: 08/25/2016
Delivered On: 08/29/2016 10:05 A.M.
Delivered To: HOUSTON, TX, US
Received By: LEONA
Left At: Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/29/2016 3:48 P.M. ET

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FID Number: 74-2616805
Sales Rep: JORDAN R CAMPBELL
For Sales: (800) 274 - 7799
Sales Fax: (800) 355 - 5329
Customer Service: (800) 274 - 7799
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

This is your INVOICE
Customer Number: 30843728
Purchase Order: 86107901
Order Number: 119769907
Order Date: 08/25/16
65 01 O 01 00 N

Invoice Number: XK1DF8839
Invoice Date: 08/25/16
Payment Terms: NET DUE 30 DAYS
Due Date: 09/24/16
Shipped Via: STANDARD GROUND
Waybill Number: 8WC9Y04206157333

Page 1 Of 1

SOLD TO:
ITT DIRECTOR
ITT TECHNICAL INST 086
2295 MILLERSPORT HWY
POBOX 327
GETZVILLE, NY 140681219

SHIP TO:
ITT DIRECTOR
ITT TECHNICAL INST 086
2295 MILLERSPORT HWY
2295 MILLERSPORT HWY
GETZVILLE, NY 140681219

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#) AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

| Ordered | Shipped | Item Number | Description | Unit | Unit Price | Amount |
|---------|---------|-------------|--|------|------------|----------|
| 20 | 20 | A8476216 | WD My Passport Ultra portable 1TB USB 3.0 external hard driv e S#WXL1A66H7KKY S#WXN1EA6AZM04 S#WXL1A66H7KFDS#WXL1A661U4ZX S#WXL1A66H7JZZ S#WX51E86E3UA9S#WXP1EB5EYC80 S#WXQ1EB6CA99Y S#WXL1A66RFLCLS#WXN1A66JP765 S#WXL1A66H7VD7 S#WXL1A66H7E4DS#WXL1A6672S7 S#WXN1EA530UKR S#WXR1EB5FT98MS#WXN1EA69ZYHU S#WXL1A66H7VAN S#WXL1A661UPYDS#WXN1EA565UAF S#WXL1A66H7J2F | EA | 68.50 | 1,170.00 |

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICE
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,170.00 |
| Taxable | Tax |
| \$ 1,170.00 | \$ 102.38 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,272.38 |

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1DF8839
Customer Name: ITT TECHNICAL INST 086
Customer Number: 30843728
Purchase Order: 86107901
Order Number: 119769907

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.,
C/O DELL USA L.P.,
PO BOX 643561
PITTSBURGH, PA 152643561

| | |
|---------------------|-------------|
| Ship. &/or Handling | \$ 0.00 |
| Subtotal | \$ 1,170.00 |
| Taxable | Tax |
| \$ 1,170.00 | \$ 102.38 |
| ENVIRO FEE | \$ 0.00 |
| Invoice Total | \$ 1,272.38 |
| | \$ |
| | \$ |
| Balance Due | \$ 1,272.38 |
| Amount Enclosed | |

000XK1DF883900000001272386500308437282

UPS: Tracking Information

Page 1 of 1



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8W09Y04206157333
Service: UPS Ground
Special Instructions: Signature Required
Weight: 13.60 lbs
Shipped/Billed On: 08/26/2016
Delivered On: 08/29/2016 11:50 A.M.
Delivered To: GETZVILLE, NY, US
Received By: MORGAN
Left At: Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/29/2016 3:48 P.M. ET

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